



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

04/02/2025

Aegis Senior Communities LLC
Aegis Living Ballard
949 NW Market St
Seattle, WA 98107

RE: Aegis Living Ballard # 2689

Dear Administrator:

This letter addresses deficiencies occurring in the report(s) for: Compliance Determination(s) 57337 (Completion Date 04/02/2025) and 53963 (Completion Date 02/03/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 04/02/2025 and found no deficiencies.

The Department found that deficiencies for the following licensing laws and regulations were corrected:

WAC 388-78A-2140 Negotiated service agreement contents. The assisted living facility must develop, and document in the resident's record, the agreed upon plan to address and support each resident's assessed capabilities, needs and preferences, including the following:

- (1) The care and services necessary to meet the resident's needs, including:
 - (a) The plan to monitor the resident and address interventions for current risks to the resident's health and safety that were identified in one or more of the following:
 - (i) The resident's preadmission assessment;
 - (ii) The resident's full assessments;
 - (iii) On-going assessments of the resident;

The Department staff who did the On Site verification:

Scottie Sindora, ALF Licensor
Sunny Kent, Licensor

If you have any questions, please contact me at (253)312-1446.

This document was prepared by Residential Care Services for the Locator website.

Sincerely,

Jamie Singer

Jamie Singer, Field Manager
Region 2, Unit J
Residential Care Services



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20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Statement of Deficiencies	License #: 2689	Compliance Determination # 53963
Plan of Correction	Aegis Living Ballard	Completion Date
Page 1 of 3	Licensee: Aegis Senior Communities LLC	02/03/2025

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Assisted Living Facility license.

The department completed data collection for the unannounced on-site full inspection on 01/27/2025 and 01/29/2025 of:

Aegis Living Ballard
949 NW Market St
Seattle, WA 98107

The following sample was selected for review during the unannounced on-site visit: 8 of 48 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Sunny Kent, Licensors
Scottie Sindora, ALF Licensors

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit J
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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Statement of Deficiencies	License #: 2689	Compliance Determination # 53963
Plan of Correction	Aegis Living Ballard	Completion Date
Page 2 of 3	Licensee: Aegis Senior Communities LLC	02/03/2025

As a result of the on-site visit(s), the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.

Jamie Singer
 Residential Care Services

2/3/2025
 Date

I understand that to maintain an Assisted Living Facility license, the facility must be in compliance with all the licensing laws and regulations at all times.

Paul Shupold
 Administrator (or Representative)

2/10/25
 Date

WAC 388-78A-2140 Negotiated service agreement contents. The assisted living facility must develop, and document in the resident's record, the agreed upon plan to address and support each resident's assessed capabilities, needs and preferences, including the following:

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This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to develop and implement a safety plan to address an unspecified [REDACTED] diagnosis for 1 of 8 sampled residents (Resident 1). This placed Resident 1 at risk for serious health complications from unrecognized seizure activity.

Findings included...

Record review of an undated Resident Characteristic Roster showed the ALF provided care and services for 48 residents. Nine residents resided on a locked Memory Care Unit (MCU).

Review of a Face Sheet showed the ALF admitted Resident 1 on [REDACTED] /2024 to the MCU with diagnoses including [REDACTED]

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Jamie Singer
Residential Care Services

2/3/2025

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Administrator (or Representative)

Date

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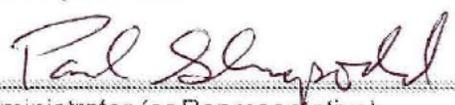
[Redacted] and unspecified [Redacted]

Review of a Pre-Admission Assessment, dated 07/12/2024, and review of an Individualized Service Plan (ISP) that served as both an Assessment and Negotiated Service Agreement, with an effective date of 08/04/2024, showed Resident 1 required up to two-person assistance for all care activities.

A review of the Department's Secure Tracking and Reporting System (STARS) on 12/12/2024 showed Resident 1 experienced a seizure (unspecified convulsions) on [Redacted]/2024 that required hospitalization.

The pre-admission assessment and the ISP did not include interventions, care and services or a plan to address Resident 1's diagnosis of unspecified [Redacted] and what to do should they experience a seizure.

During the exit interview on 01/29/2025 at 11:45 AM, Staff A (General Manager) and Staff F (Regional Health Services Director) acknowledged the were no interventions or plan to monitor Resident 1's unspecified [Redacted] diagnosis.

Plan/Attestation Statement	
I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, Aegis Living Ballard is or will be in compliance with this law and / or regulation on (Date) <u>3/20/25</u> .	
In addition, I will implement a system to monitor and ensure continued compliance with this requirement.	
	<u>2/10/25</u>
Administrator (or Representative)	Date

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Administrator (or Representative)

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